GOVERNMENT OF ANDHRA PRADESH ABSTRACT

TELEPHONES – Payment of residence Telephone Bill of Sri Shamsher Singh Rawat, IAS, Spl. Secy. to C.M., for the months of February, 2013 to August, October and November, 2013 – Expenditure of Rs.15,613/- Sanctioned – Order – Issued.

GENERAL ADMINISTRATION (OP-VI) DEPARTMENT

G.O.Rt.No. 5569

Dated:21/12/2013
Read the Following:

Ref: 1. G.O.Ms.No. 583, G.A. (OP.III) Dept., dated:26/10/1988.

2. From BSNL, Hyderabad, received 9 Bill.

ORDER:

Sanction is hereby accorded for payment of Rs.15,613/- (Rupees Fifteen Thousand Six Hundred and Thirteen Only) to Accounts Officer (Cash) BSNL, Hyderabad towards the usage charges on residence telephone connection bearing No. 29801059 working with Sri Shamsher Singh Rawat, IAS, Spl. Secy. to C.M., for the months form February, 2013 to August, October and November, 2013 as per the annexure to this order.

- 2. The above expenditure shall be debited to 2013-Council of Minister-M.H.800-Other Expenditure-S.H. 04-Other Expenditure. 130 Office Expenses. 131 Service Postage, Telegram & Telephone Charges.
- 3. The General Administration (OP-VI/Tel.Expr.) Department is requested to draw and credit the amount in para 1 above to AO CASH MAIN BSNL, Current A/c No. CBCA01000076, of Corporation Bank, Siddiambar Bazar Branch, IFSC Code: CORP0000043 MICR Code: 500017007.
- 4. This order does not require the concurrence of Finance Department as per the rules in force.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

N. SIVA SANKAR SECRETARY TO GOVT. (POLL.)

To

Accounts Officer (Cash) BSNL, Hyderabad.
The General Administration (OP-VI/Tel.Expr.) Department.
(2 copies along with original bills)
The Dy.Pay and Accounts Officer, Sectt., Hyderabad.
The Accountant General AP Hyderabad.
The Finance (Expr.GAD) Department.
SF/SC.

// FORWARDED : : BY ORDER //